

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 6 Oct. 64 1353					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S): 145							
PAYMENT TO <i>Hughes Aircraft Company</i>										CONTRACT NO. TD-1914							
AMOUNT \$16,000.00										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY. PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		FY								OBJECT CLASS		DEBIT CREDIT	
<i>Hughes Air Co</i>						887		7370		610		61-1124		750		16,000.00	
		61080223						7389		1164						16,000.00	
										1350						16,000.00	
<i>Original + 1 Addressee 1 Contract TD-1914 (Post) 1 Voucher</i>																	
PREPARED		DATE 6 Oct 64		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>						DATE		TOTALS 32,000.00		32,000.00		25X1	

SECRET

(1)

Hughes

Oct 5 12 10 PM '64
SOLD TO: US GOVERNMENT

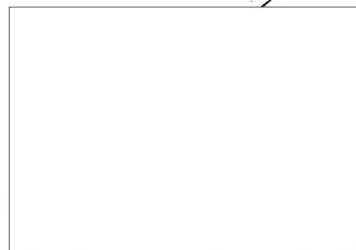
CONTRACT NO: TD-1914
INVOICE DATE: 1 OCTOBER 1964
INVOICE NO: 145

PERSONAL SERVICES RENDERED DURING

SEPT. 1964 PER ATTACHED DETAIL \$16,000.00

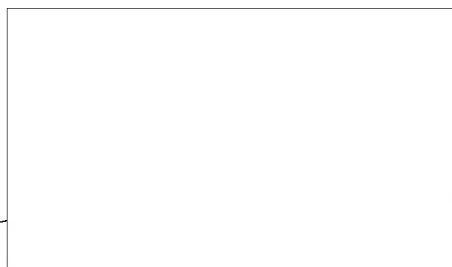
I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



Westchester Station
Los Angeles, California 90045

STAT



STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 October 1964

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 September thru

30 September 1964 \$2,000.00

**CULVER CITY
CALIFORNIA**

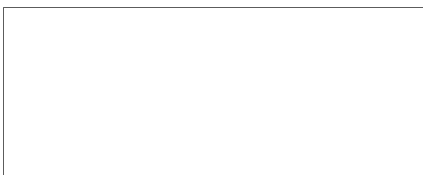
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30 September 1964 \$2,000.00

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CULVER CITY
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